(filed by committees that support or oppose one or more candidates an	
Full Name and Address of Political Committee	OFFICE USE ONLY
HEWITT PAC	Report Number: 77255
105 Ayshire Ct. Slidell, LA 70461	Date Filed: 7/3/2019
	Report Number: 77255  Date Filed: 7/3/2019  Report Includes Schedules: Schedule A-1
2. Date of Primary Monthly	Schedule E-1
This report covers from 6/1/2019 through 6/30/2019	Schedule E-4
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
30th day prior to primary X Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee a. Name b. Position c. Address	officers)
SHARON HEWITT Chairperson 105 AY	SHIRE CT.
SLIDEL	L, LA 70461
Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheet)	s if necessary)
a. Name & Address of Candidate/Description of Proposition b. Office	e Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?  Yes	χ No If "yes", which party?
	<u>X</u> , , , , , , , , , , , , , , , , ,
7. a. Name of Person Preparing Report AMANDA G MALOY	
b. Daytime Telephone 225-767-7163	
8. WE HEREBY CERTIFY that the information contained in this report and the attached scheinformation and belief, and that no expenditures have been made nor contributions received to required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberated.	hat have not been reported herein, and that no information
This and devet	
This 3rd day of July , 2019 .	
SHARON HEWITT	985-649-3664
Signature of Committee/Chairperson	Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 750.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 750.00	
13. Other Disbursements (Schedule E-4)	\$ 100.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 850.00	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 22,790.22	
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 850.00	
20. Funds on hand at close of reporting period	\$ 22,440.22	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

#### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	]
AMERICAN INSTITUTE OF ARCHITECTS LOUISIANA PAC 521 AMERICA STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/10/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 500.00	TOTAL (complete only	on last page of this schedule)	<u>\$ 500.00</u>

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this F     a. Date(s)	c. Amount(s)	
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	06/17/2019	PAC COMPLIANCE SERVICES	\$ 750.00
3. SUBTOTAL (optional)			\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 750.00

#### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
KEEP LOUISIANA BEAUTIFUL 902 COFFEE STREET MANDEVILLE, LA 70448	06/21/2019	CHARITABLE DONATION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00